

Billing: (702)642-3333 Main: (702)642-3333 Formerly KVBC 1500 Foremaster Lane Las Vegas, NV 89101

Billing Address:

Washington, DC 20007 1010 Wisconsin Ave. NW Attention: Accounts Payable Great American Media

INVOICE

Product Advertiser

Estimate Number

1780

ı		Invoice #	106590-1
_	Democratic Senatorial Campaign Comm	Invoice Date	09/23/12
_	DSCC IE	Invoice Month	September 2012
_	1780	Invoice Period	08/27/12 - 09/23/12

Sales Region National	Sales Office Blair - Philadelphia	Account Executive Army McCreary	Station KSNV	
O	σJ	≻	ol	

Order Flight	Deal#	Alt Order#	Order#
09/18/12 - 09/23/12		06852573	106590

illing Calendar	Broadcast	ਜ਼
illing Type	Cash	≥
pecial Handling		ㅁ

SBB

Product Code	Advertiser Code	IDB#
53	49	

Advertiser Ref	Agency Ref

Line		Channel Description	Time	Day Date	Length	Length Aired Days	Ad-ID	Rate	Ref#
1	VSNV	M-F 5-6a WakeUp w/Wagners	5-6a	to				7 × × ×	100
				09/17/12 to 09/23/12	1x	-TWTF			
	KSNV			Tu 09/18/12	:30	5:41 AM	DSCCNV-12-01-30-H Pigg	\$600.00	
2	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a	ō			;		
				09/17/12 to 09/23/12	1x	-TWTF			
	KSNV			F 09/21/12	:30	6:30 AM	DSCCNV-12-01-30-H Pigg:	\$1,000.00	_
ယ	KSNV	Today Show	658a-9am	ರ					
				09/17/12 to 09/23/12	1x				
	KSNV			Tu 09/18/12	:30	8:28 AM	DSCCNV-12-01-30-H Pigg	\$1,500.00	_
4	KSNV	M-F Today Show II	9-10a	ť					
				09/17/12 to 09/23/12	2x	-TWTF			
	KSNV				:30	9:59 AM	DSCCNV-12-01-30-H Pigg	\$900.00	>
	KSNV			W 09/19/12	:30	9:56 AM	DSCCNV-12-01-30-H Pigg:	\$900.00	N
O	KSNV	Today 4th Hour	10am-11am	ťö					
				09/17/12 to 09/23/12	1x	-TWTF			
	KSNV			Th 09/20/12	:30	10:51 AM	DSCCNV-12-01-30-H Pigg:	\$450.00	
တ	KSNV	Rachael Ray	11am-12pm	ರ					
				09/17/12 to 09/23/12	1x	-TWTF			
	KSNV			Tu 09/18/12	:30	11:28 AM	DSCCNV-12-01-30-H Pigg:	\$325.00	ے
7	KSNV	Noon News	12-1230pm	б					
				09/17/12 to 09/23/12	1×	-TWTF			
	KSNV			W 09/19/12	:30	12:18 PM	DSCCNV-12-01-30-H Piggi	\$425.00	-
00	KSNV	The Agenda 1230pm	1230-1p	ਨੋ					
				09/17/12 to 09/23/12	×	-TWTF			

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contact or a discriminator purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

09/23/12 106590-1



Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC KSNV Billing: (702)642-3333

Billing Address:

Sales Office

Account Executive

Station

KSNV Amy McCreary Blair - Philadelph

Washington, DC 20007 Ste 800 **Attention: Accounts Payable** Great American Media 1010 Wisconsin Ave. NW

INVOICE

		Invoice #
Advertiser	Democratic Senatorial Campaign Comm	Invoice Date
Product	DSCC IE	Invoice Month
Estimate Number 1780	1780	Invoice Perioc

nia Deal#	Ait	Ord	Invo	Invo
#	Alt Order#	Order#	Invoice Period	Invoice Month
	06852573	106590	08/27/12 - 09/23/12	September 2012

Sales Region	National	Order Flight	09/18/12 - 09/23
Billing Calendar	Broadcast	IDB#	
Billing Type	Cash	Advertiser Code 49	49
Special Handling		Product Code	53

09/18/12 - 09/23/12

		Į		
Advertiser Ref	Agency Ref		Product Code	Advertiser Code
			53	+3

15			14				13			12				<u> </u>			10				9		∞	Line
KSNV	KSNV		VSNV	KSNV	KSNV		KSNV	KSNV		VSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV	VSNV		KSNV	KSNV	KSNV	Channel
M-F Jeopardy/Wheel of Fortune 630-730pm			M-F Early News				4PM NEWS (1 hour)			4PM NEWS (1 hour)				Dr Phil			The Doctors				Days of our Lives		The Agenda 1230pm	Channel Description
ortune 630-730pm			5-630p				4-5pm			4-5pm				3-4p			2pm-3pm				1258p-2pm		1230-1p	Time
	کا ت	09/17/		≶	Tu	09/17/		ηŢ	09/17/		TI	۶	09/17/		ПП	09/17/		771	겁	09/17/		닭		Day
Ö	09/19/12 09/21/12	09/17/12 to 09/23/12	5	09/19/12	09/18/12	09/17/12 to 09/23/12	δ	09/18/12	09/17/12 to 09/23/12	₽.	09/21/12	09/19/12	09/17/12 to 09/23/12	ਰ	09/18/12	09/17/12 to 09/23/12	ф	09/21/12	09/18/12	09/17/12 to 09/23/12	ថ	09/20/12	t	Date
	:30 :30	2x		:30	:30	2		:30	1×		:30	:30	2x		:30	1x		:30	:30	2×		:30		Length
	5:16 PM 6:24 PM	-TWTF		4:45 PM	4:56 PM			4:27 PM	-TWTF		3:24 PM	3:43 PM	-TWTF		2:56 PM	41MI		12:59 PM	1:59 PM	-TWTE		12:39 PM		Length Aired Days
	DSCCNV-12-01-30-H Pigg: DSCCNV-12-01-30-H Pigg:			DSCCNV-12-01-30-H Pigg:	DSCCNV-12-01-30-H Pigg			DSCCNV-12-01-30-H Pigg:			DSCCNV-12-01-30-H Pigg:	DSCCNV-12-01-30-H Pigg:			DSCCNV-12-01-30-H Pigg			DSCCNV-12-01-30-H Pigg	DSCCNV-12-01-30-H Pigg:			DSCCNV-12-01-30-H Pigg:		AC-LU Kare
	\$1,200.00 \$1,200.00			\$700.00	\$700.00			\$700.00			\$450.00	\$450.00			\$325.00			\$425.00	\$425.00			\$325.00		Reconciliation
	2			^	د			ــ			N	۱. (د ـ			_	· N			لنو		76. #

The actual broadcast information shown on this invoice was taken from the Official program log.

Nowithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment of such advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment to Third Parties or by Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict which agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

Great American Media Attention: Accounts Payable 1010 Wisconsin Ave. NW Ste 800 Washington, DC 20007

INVOICE

Advertiser Democratic Senatorial Campaign Comm Product DSCC IE Estimate Number 1780		
e Number	Advertiser	Democratic Senatorial Campaign Comm
Estimate Number 1780	Product	DSCCIE
	Estimate Number	1780

Invoice #	106590-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/23/12

		1
Station	KSNV	Ord
Account Executive Amy McCreary	Amy McCreary	₽
Sales Office	Blair - Philadelphia	D
Sales Region	National	ő

[6] (6] \ [6]

Order Flight	Deal #	Alt Order#	Order#
09/18/12 - 09/23/12		06852573	106590

Produ		Special Handling
Advert	Cash	Billing Type
IDB#	Broadcast	Billing Calendar

IDB#	
Advertiser Code	49
Product Code	53

Advertiser Ref	Agency Ref	

	22		,	20		i	<u>2</u>		i	⇨			17			6			3	Line
KSNV	KSNV	VSNV		KSNV	KSNV		VSNV	KSNV		XSNV	KSNV		KSNV	KSNV		VNS	KSNV		VSNV	
	News 3 in Prime		C	Tonight Show			M-F News 3 at Eleven		•	Thursday Prime 10-11pm			Wednesday Prime 9-10pm			Tuesday Prime 10-11pm			M-F Jeopardy/Wheel of Fortune 630-730pm	Channel Description
	7-10pm			1135p-1237a			11pm-1135pm			10-11pm			9-10pm			10-11pm			ne 630-730pm	Time
Su Su		ď	09/17/		۶	09/17/		Τħ	09/17/		٧	09/17/		ū	09/17/		П	09/17/		Day
09/17/12 to 09/23/12 Su 09/23/12	to to	09/18/12	09/17/12 to 09/23/12	ਰ	09/19/12	09/17/12 to 09/23/12	ਰ	09/20/12	09/17/12 to 09/23/12	ð	09/19/12	09/17/12 to 09/23/12	₽	09/18/12	09/17/12 to 09/23/12	to	09/21/12	09/17/12 to 09/23/12	ð	Date
:30 ×	<u>.</u>	:30	1x		:30	1x		:30	1x		:30	1×		:30	1 ×		:30	1×		Lengti
9:18 PM	า	11:47 PM			11:34 PM	TWTF		10:33 PM	T		9:46 PM	W		10:31 PM	-1		7:29 PM	-TWTE		Length Aired Days
DSCCNV-12-01-30-H Pigg: \$1,200.00		DSCCNV-12-01-30-H Pigg			DSCCNV-12-01-30-H Pigg:			DSCCNV-12-01-30-H Pigg:			DSCCNV-12-01-30-H P1gg			DSCCNV-12-01-30-H Pigg)			DSCCNV-12-01-30-H Pigg: \$1,300.00			Ad-ID
\$1,200.00		\$750.00			\$1,100.00			\$3,200.00			\$4,000.00			\$3,200.00			\$1,300.00			Keconculation
1		_	_					_			_			_			-	7		

The actual broadcast information shown on this invoice was taken from the Official program log.

26

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider. Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an agency requesting advertising on the payment of such advertising under the terms set forth herein above. If Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertising under the terms set forth herein above. If Applicant is an advertising under the terms set forth herein above. If Applicant is an advertising under the terms set forth herein above. If Applicant is a advertising under the terms set forth herein above. If Applicant is an advertising under the terms set forth herein above. If Applicant is a advertising under the terms set forth herein above. If Applicant is a advertising under the terms set forth herein above. If Applicant is a advertising under the terms set forth herein above. If Applicant is a advertising to advertising the terms of the terms of the terms with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airlime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC Billing: (702)642-3333 KSNV

Billing Address:

Attention: Accounts Payable Washington, DC 20007 Ste 800 1010 Wisconsin Ave. NW Great American Media

Cam	Estimate Number 1780	Product DSCC IE	Advertiser Democratic Senatorial Campaign Comm
-----	------------------------	-----------------	--

Invoice #	106590-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/23/12

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

(0) (0) 7 (0)

	<u> </u>	Invoice Date	09/23/12
	Į,	Invoice Month	September 2012
	Ē	Invoice Period	08/27/12 - 09/23/12
L	[
	힞	Order#	106590
	≱	Alt Order#	06852573
	낐	Deal#	
	이	Order Flight	09/18/12 - 09/23/12

<u> </u>		Special Handling
→	Cash	Billing Type
Ι=	Broadcast	Billing Calendar
1		

Advertiser Code 49 Product Code 53	 IDB#	
	 Advertiser Code	49
	 Product Code	53

Advertiser Ref	Agency Ref	

Advertiser Ref	Agency Ref	

Net Amount Due	Agency Commission	Gross Total
\$23,587.50	\$4,162.50	\$27,750.00
Payment Terms 30 Days		

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider. Payment by Applicant without payment to Media Provider, Applicant without payment to Media Provider advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment of Media Provider advertising advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an agency requesting advertising on the terms and conditions. The week advance cancellation notice is required unless otherwise specified.

With the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.